

RQ-2

Kinde Durkee, Treasurer Hispanic Unity USA 601 S. Gienoaks Boulevard, #208 Burbank, CA 91502

OCT 8 9 2002

Identification Number:

C00345124

Reference:

Year End Report (7/1/01-12/31/01)

Dear Ms. Durkee:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.

-The totals listed on Lines 6(c), 7, 11(a)(iii), 11(d), 19, 20, 29, 30, 31, Column B of the Summary Page and Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Line 21(h) of the Detailed Summary Page of your report discloses a total of \$266.63 in other federal operating expenses. The sum of the entries itemized on Schedule B, however, indicates the total to be \$1,775.46. Please amend your report to clarify the discrepancy.

-Your report discloses limited payments for administrative expenses. Administrative expenses are payments made for the purpose of operating a political committee including, but not limited to, rent, utilities, salaries,